



AMAN

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**Issuance & Disclosure Department
Preliminary Results of Public Joint Shareholders Company**

(Final Result Brief for the year ended 2015)

First - General Information :

Name of the company: Dubai Islamic Insurance and Reinsurance (AMAN)

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Date Establishment: 08/09/2002

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Paid up Capital: AED 225,750,000 (Dirham's Two Hundred Twenty Five Millions Seven Hundred Fifty Thousand)

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Subscribed Capital: AED 225,750,000 (Dirham's Two Hundred Twenty Five Millions Seven Hundred Fifty Thousand)

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Authorized Capital: AED 225,750,000 (Dirham's Two Hundred Twenty Five Millions Seven Hundred Fifty Thousand)

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Chairman of the Board: Mr. Mohammed Omeir Yosef Al Mehairi

.....
CEO: Mr. Jihad Faitrouni

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Name of the External Auditor: Deloitte & Touch (M.E.)

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Second - Preliminary Results (000 AED) :

	<u>31/12/2014</u>	<u>31/12/2015</u>
1-Total Assets	578.086	589,498
2- Shareholders Equity	133.645	122,918
	<u>31/12/2014</u>	<u>31/12/2015</u>
3- Revenues	378,974	442,765
4- Net Operating Profit	(4,885)	5,778
5- Net profit for the period	2,244	1,812
6- Earnings per share	0.010	0.008

CEO

Jihad Faitrouni